

## COMMERCIAL INVOICE

EIN# 84-1138915

Invoice # 186379

Date: 2/2/2026

## BILL TO:

TAY Test Engineering Solutions (FZE)  
Saif Office Q1-07-125/A  
Sharjah – U.A.E Tel:  
+971-56-961-4930 Email: yergateklu@gmail.com

## SHIP TO:

Ethiopian Pharmaceutical Supply Service  
EPSS  
Swaziland St, Addis Ketema Sub-city  
Addis Ababa, 21904 Ethiopia

QTY	ITEM CODE	HS Code	DESCRIPTION	UNIT PRICE	EXTENSION
152	83000PWLL	8206.0000	Electro-Mechanical Kit	1570.00	238,640.00
1	SVCBankFee		Bank Wire Transfer Fee	40.00	40.00
	Pallets: 1 – 48x40x29 9 – 48x40x52  Gross Weight: 7626 lbs.			n/c	n/c
			TOTAL AMOUNT		238,680.00
			TOTAL AMOUNT OWED		0.00

Origin of Goods

U. S. A.

Final Destination

Ethiopia

Currency of Sale

USD

It is hereby certified that this invoice shows the actual price of the goods described, and that all particulars are true and correct.

Signature: \_\_\_\_\_

*Mitch Moran*

Date: 2/2/26